Insert your company name and logo, company registration number, your VAT number, postal address and telephone number.

To:

Tax invoice no.:
Date: _____
Customer order: _____
Customer VAT no.:_____

Tax Invoice

Description of goods	Qty	Unit price	Discount	Amount
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Terms and conditions:				
Payment due within 30 days from date of invoice. Please				
make payment into the following account:			Sub-total	R 0.00
<Insert Bank branch name, account number and branch			+ VAT	R 0.00
code>			**Total**	**R 0.00**

Additional information